



DPD 2840-41
COPY OF

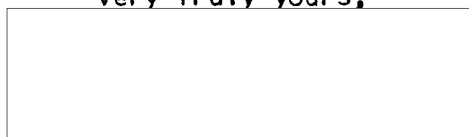
EB

May 1, 1961
REF: 9019-61-6C

Dear Jim:

Submitted herewith is Invoice #6 on Task Order #1 on your Contract BB-425. We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure

DPD 2840-61
COPY OF

Itek

INVOICE
Itek Corporation
Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 4/21/61

INVOICE NO. 6

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB-425		9019

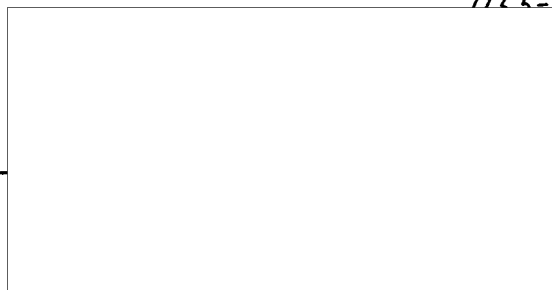
PERIOD COVERED: INCEPTION THRU 3/31/61

Direct Labor	\$2,936.47
Overhead	4,551.54
Materials	648.83
Total Manufacturing Cost	8,136.84
G & A	813.68
Total	8,950.52
Previously billed by Itek	5,053.04
Net Amount Due on this Invoice	<u>\$3,897.48</u>

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.

1155-10107000 (730)

STAT



-9019-

Invoice No. 6

PERIOD COVERED: 3/16/61 thru 3/31/61Direct Labor

Engineering	\$1,149.75
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Overhead

Engineering @155% ✓	1,782.12 ✓
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Material

	611.29
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Total Manufacturing Cost	<u>3,543.16</u>
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General Administration @ 10% ✓	354.32
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Total	<u><u>\$3,897.48</u></u>
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